SOLICITATION Of	AL ITEMS	MS 1. Requisition Number Page 1 Of 4											
2. Contract No. DAAE07-03-D-S0		3. Award/Effective		r Number	5.	Solicitation	tion Number 6.			6. Solicitation Issue Date			
7. For Solicitation Information Call:		A. Name JOHN DENYS			B. Telephone Number (No Collect Calls) (586)574-6580				8. Offer Due Date/Local Time				
AMSTA-	WARREN -AQ-ATAC	HZV 10	, .	77					ation 12. Discount Terms NET 30 DAYS				
WARREN	N, MICHIGA	AN 48397-5000			Set Aside								
HTTP:/	//CONTRAC	FING.TACOM.ARMY.MI	IL		Small Business Small Disadv Business  Lambda 13a. This Contract Under DPAS (1)								
				L	8(A)			13b. Rati	- 50111				
e-mail: DENYSJ@T	ACOM.ARMY	.MIL		SI0 Siz	C: ze Standar	d:		14. Method Of Solicitation  RFQ IFB RFP					
15. Deliver To	r.F.	Code		16	6. Administ						Code	S1501A	
552 5500					EMMETT 3	J. BEA	AN CENTER						
					8899 E. INDIANA		ST. , IN 46249	-5701					
m.i N.													
Telephone No. 17. Contractor/Off	eror Co	ode 34623 Facil	lity	18	Ba. Paymen	t Will	Be Made By				Code	HQ0337	
AM GENERAL 408 SOUTH F		REET					BUS CENTER	NE ODEDA	ELON				
P O BOX 728	8				P.O. BOX		H ENTITLEME 266	NI OPERA	IION				
MISHAWAKA,	IN. 4654	6-0728			COLUMBUS OH 43218-2266								
Telephone No.													
		Is Different And Put	Such	18	8b. Submit	_		ss Shown	In Block 18a Unles	ss Block l	Below Is Ch	necked	
Address 19.	In Offer		20.		See Addendum  21. 22. 23. 24.						24.		
Item No.		Schedule Of S	Supplies/S	Services			Quantity	Unit	Unit Price	e	An	Amount	
		SEE SCHE	DULE										
		(Attach Additional	Sheets A	s Necessa	arv)								
25. Accounting An	d Appropri	iation Data			KB S2011	3 W56	HZV	1	26. Total Award		(For Govt.	Use Only)	
27a. Solicitatio		rates By Reference F						2-5 Are A1	· · · · ·	Are	Are Not	Attached.	
	•	Order Incorporates By								Are	=	Attached.	
						pies 29. Award Of Contract: Reference Offer							
To Issuing Office. Contractor Agrees To Furnish And Deliver All Item							Set Dated Your Offer On Solicitation (Block 5)						
Forth Or Otherwis The Terms And Co	al Sheets	Subject To	ct To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						Herein Is				
30a. Signature Of C			31a. United States Of America (Signature Of Contracting Officer)										
30b. Name And Tit	te Signed	d	31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586)574-5333					Signed					
32a. Quantity In C			33. Ship Number			34. Voucher Nu	mber		int Verified				
Received	rms To T	he	Partial Final					ect For					
32b. Signature Of A	32c. Da	ate	36. Payment  Complete Partial					37. Chec	ck Number				
g		-		Complete R Account N		al Final  39. S/R Voucher		40. Paid	By				
					-					-			
41a. I Certify This	Account Is	Correct And Proper	For Payı	ment		42a. Received By (Print)							
41b. Signature And			•	41c. Da	ate	42b. Received At (Location)							
			42c. I	Date Recd (Y	YMMDD)	42d. Total Con	ntainers	1					
Authorized For Lo	1 D	I4 <sup>2</sup>							Standard I	E 144	0 (10 05)		

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S070/0002 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2520-01-489-0850 FSCM: 34623 PART NR: 57K4395 SECURITY CLASS: Unclassified				
0011AA	FIRST ORDERING YEAR	550	EA	\$2,886.92000	\$ 1,587,806.00
	NOUN: TRANSMISSION, HYDRAU PRON: EH43S366EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 57K4395 DATE: 18-MAR-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Due to unavailablility of personnel for the Thanksgiving holiday, the delivery schedule was developed based on delivery order 0001. The Government will do a one time, no cost, modification to the order, if the order quantity or schedule is not acceptable to the contractor.	c			
	(End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP  001 W56HZV3277T911 W25G1U J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 192 0180				
	002 192 0210				
	003 111 0240				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S070/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

TEM NO	or or Contractor: AM GENERAL LLC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TEM NO		QUANTITI	OIVII	UNITIMEE	AMOUNT
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S070/0002				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV3277T912 W45G19 J 2				
	DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         22         0240				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S070/0002				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV3277T913 W62G2T J 2				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 33 0240				
	FOB POINT: Origin				
	100 101111 0119111				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S070/0002				
					İ

CONTINUATION SHEET					Reference No. of Document Being Continued					Page 4 of 4		
					PIIN/SIIN DAAE07-03-D-S070/0002			MOD/AMD				
Name of Offeror or Contractor: AM GENERAL LLC												
CONTRAC	T ADMINISTRA	TION I	DATA									
	PRON/							JOB				
LINE	AMS CD/		OBLG					ORDER	ACCOUNT	ING	OBLIGATED	
<u>ITEM</u>	MIPR	<u>ACRN</u>	STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0011AA	EH43S366EH	AA	2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	1,587,806.00	
	060011											
									TOTAL	\$	1,587,806.00	
SERVICE								ACCOU	NTING		OBLIGATED	
NAME TOTA		L BY A	ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT	
Army		AA		97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$_	1,587,806.00	

TOTAL \$ 1,587,806.00